



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2

290 BROADWAY

NEW YORK, NY 10007-1866

163076



SEP 26 2000

CERTIFIED MAIL --
RETURN RECEIPT REQUESTED

Klockner and Klockner, A General Partnership
C/O Nancy Eberhardt, Esq.
Riker, Danzig, Scherer, Hyland and Perretti
Headquarters Plaza
One Speedwell Avenue
P.O. Box 1981
Morristown, New Jersey 07962-1981

RE: Rockaway Borough Well Field Superfund Site
Morris County, New Jersey
Administrative Order on Consent, Index No. II-CERCLA-95-0104

Dear Ms. Eberhardt:

The enclosed bill has been prepared by the U.S. Environmental Protection Agency (EPA) for the recovery of "Future Response Costs" for the third operable unit (OU3) Remedial Investigation/ Feasibility Study (RI/FS) performed at the Klockner property for the Rockaway Borough Well Field Superfund Site. This bill is being forwarded to you in accordance with the September 1995 Administrative Order on Consent (AOC), Index No. II CERCLA-95-0104.

Enclosed, are a Reconciled SCORES report, a narrative statement describing the costs from the SCORES report which are being recovered in this billing, and a bill for collection (bill #022900T085). The narrative statement represents costs associated with the OU3 RI/FS for the Rockaway Borough Well Field Site.

You are responsible, under the AOC, for remitting payment in the amount of \$24,026.09 to EPA within forty-five (45) days of receipt of this letter. Owing to a change in Agency procedures, we are requesting that this amount be provided to our account at Mellon Bank, Pittsburgh, Pennsylvania, via electronic funds transfer (EFT) rather than by mail as specified in the AOC.

To make payment via EFT, please provide the following information to your bank:

Amount of payment: \$24,026.09

Title of Mellon Bank account to receive the payment: EPA

Account code for Mellon Bank account receiving the payment: 9108544
Mellon Bank ABA Routing Number: 043000261
Name of remitter: Klockner and Klockner
Site identification number: 02-81

Along with this information, you must instruct your bank to remit payment in the agreed upon amount via EFT to EPA's account with Mellon Bank.

To ensure that your payment is properly recorded, you should send a letter, within one week of the EFT, which references the date of the EFT, the payment amount, the name of the site, the index number of the AOC, and the site identification number (02-81) to me and also to Ms. Alexandra Varlay, Assistant Regional Counsel, Office of Regional Counsel, 290 Broadway, 17th Floor, New York, NY 10007.

The United States reserves its right to recover any costs incurred during the time period covered by this accounting but not included in this billing, and all other and future costs pursuant to the AOC.

If you have any questions regarding this matter or if you are interested in having a conversation or meeting with us to discuss current or future oversight work at the site, please contact Ms. Courtney McEnery, of my staff, at (212) 637-4295 within the next two weeks. If you have any legal questions regarding this matter, please direct your attorney to contact Ms. Varlay at (212) 637-3144. Thank you for your prompt attention to this matter.

Sincerely yours,



Carole Petersen, Chief
New Jersey Remediation Branch

Enclosures

cc: M. Greenberg, Riker, Danzig, Scherer, Hyland & Perretti (w/ enclosure)

Summary of RI/FS Future Response Costs Incurred by EPA
Operable Unit 3 for the Klockner Property
Rockaway Borough Well Field Superfund Site
Rockaway, New Jersey

EPA Payroll and EPA Indirect Costs associated with the operable unit three (OU3) Remedial Investigation/Feasibility Study (RI/FS) for the Klockner Property June 8, 1999 through June 2, 2000.

Contract Costs associated with the OU3 RI/FS for the Klockner Property from June 8, 1999 through June 2, 1999.

Regional Payroll

This consists of EPA Regional Payroll charges associated with the OU3 RI/FS for the Klockner Property. This includes all costs that EPA incurs in reviewing and developing plans, reports and other items pursuant to the AOC, verifying the work, or otherwise implementing, overseeing, or enforcing the AOC.

\$5,403.58

Indirect Costs

Indirect Costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (e.g., disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA Headquarters.

\$9,798.00

Alternative Remedial Contract Support (ARCS)

This item consists of costs incurred by EPA in connection with the oversight of the OU3 RI/FS from 6/8/99 through 6/2/00. This includes the review of documents by EPA's contractor, Malcolm Pirnie, Inc.

\$231.77

Rem (RACS)

The RACS contract replaces the expired ARCS contract. EPA has retained Foster Wheeler to perform the same type of activities Malcolm Pirnie, Inc. had been contracted to perform under the ARCS contract. This item consists of costs incurred by EPA in connection with the oversight of the OU3 RI/FS from 6/8/99 through 6/3/00.

\$8,592.74

TOTAL - \$24,026.09

BILL FOR COLLECTION		BILL NO. 022900T085
BUREAU/OFFICE FOR REMITTANCE PAYABLE		DATE SEP 26 2000
USEPA-REGION	HAZARDOUS SUBSTANCE TRUST FUND	
ADDRESS FOR MAILING PAYMENT		
P.O. BOX 360188M, PITTSBURGH, PA 15251		

PAYER

Klockner & Klockner, A General Partnership
 C/O Nancy Eberhardt, Esq.
 Rikens Dnnzig, Scherer, Hyland & Perretti
 Headquarters Plaza
 One Speedwell Avenue
 P.O. Box 1981
 Morristown, New Jersey 07962 - 1981

EE: ROCKAWAY BOROUGH WELL FIELD SUPERFUND SITE
 MORRIS COUNTY, NEW JERSEY
 ADMINISTRATIVE ORDER ON CONSENT, INDEX NO. II-CERCLA-95-0104

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT	
			COST	PER		
	<p>MONIES DUE THE HAZARDOUS SUBSTANCE TRUST FUND (TREASURY) FOR CLEANUP OF HAZARDOUS WASTE SPILLS ON SITES.</p> <p>SITE ID# 02-81</p> <p>PAYMENT IS DUE WITHIN 45 DAYS OF THE RECEIPT OF THIS BILL. IF PAYMENT IS NOT RECEIVED BY THIS DATE, A DAILY INTEREST CHARGE OF .015% (5.30% PER ANNUM) WILL BE ASSESSED FROM THE DATE OF THE RECEIPT OF THIS BILL THROUGH THE DATE OF PAYMENT.</p>				\$24,026	09
			AMOUNT DUE		\$	24,026 09
			AMOUNT OF PAYMENT		\$	

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

BD33 AP02 022900T085
 20X8145.4 00HSCR02D50102D0281BE02/HSCR RC 29 \$24,026.09
 CERCLA II-95-0104
 VENDOR ID# MISC 02
 DDE DATE: